

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:	§	
	§	
GREEN, KATELYN L.	§	Case No. 10-13331 CLB
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 07/29/2010 . The undersigned trustee was appointed on 07/29/2010 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 1,105.01

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	47.12
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 1,057.89

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 12/10/2010 and the deadline for filing governmental claims was 01/25/2011 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 276.25 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 276.25 , for a total compensation of \$ 276.25 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 2.76 , for total expenses of \$ 2.76 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/24/2013 By: /s/MORRIS L. HORWITZ
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-13331 CLB Judge: CARL L. BUCKL, U.S.B.J.
Case Name: GREEN, KATELYN L.
For Period Ending: 06/24/13

Trustee Name: MORRIS L. HORWITZ
Date Filed (f) or Converted (c): 07/29/10 (f)
341(a) Meeting Date: 08/31/10
Claims Bar Date: 12/10/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 232 Wendel Avenue, Tonawanda, NY 14223 - joint, Orig. Asset Memo: Orig. Description: 232 Wendel Avenue, Tonawanda, NY 14223 - joint, with ex-spouse. House was appraised in 2008 for \$72,000. The full value real estate assessment is \$94,433.; Imported from original petition Doc# 1	72,000.00	0.00		0.00	FA
2. Cash on hand. Orig. Asset Memo: Orig. Description: \$50 cash; Imported from original petition Doc# 1	50.00	50.00		0.00	FA
3. Checking, savings or other financial accounts, c Orig. Asset Memo: Orig. Description: Checking Account @ M&T Bank, Niagara Falls Boulevard branch; Imported from original petition Doc# 1	200.00	200.00		0.00	FA
4. Household goods and furnishings, including audio Orig. Asset Memo: Orig. Description: Limited Household Goods & Furnishings; Imported from original petition Doc# 1	500.00	0.00		0.00	FA
5. Wearing apparel. Orig. Asset Memo: Orig. Description: Personal Clothes & Effects; Imported from original petition Doc# 1	150.00	0.00		0.00	FA
6. 2010 Tax refund Orig. Asset Memo: Orig. Description: Possible 2010 Income Tax Refunds earned to date; Imported from original petition Doc# 1	Unknown	0.00		1,105.00	FA
7. NNT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.01	Unknown
TOTALS (Excluding Unknown Values)	\$72,900.00	\$250.00		\$1,105.01	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Desc Main

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-13331 CLB Judge: CARL L. BUCKL U.S.B.J.
Case Name: GREEN, KATELYN L.
Trustee Name: MORRIS L. HORWITZ
Date Filed (f) or Converted (c): 07/29/10 (f)
341(a) Meeting Date: 08/31/10
Claims Bar Date: 12/10/10

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

09/14/10 file stip; 02/22/11, 03/29/11 tax ltr dbr atty

Initial Projected Date of Final Report (TFR): 12/30/12 Current Projected Date of Final Report (TFR): 12/30/12

/s/ MORRIS L. HORWITZ Date: _____
MORRIS L. HORWITZ

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-13331 -CLB
Case Name: GREEN, KATELYN L.

Trustee Name: MORRIS L. HORWITZ
Bank Name: The Bank of New York Mellon
Account Number / CD #: *****2565 Money Market Account

Taxpayer ID No: *****1110
Tax Period Ending: 06/24/13

Blanket Bond (per case limit): \$ 21,431,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
04/04/11	6	Katelyn L. Boncore 232 Wendel Avenue Buffalo, NY 14223-2927	BALANCE FORWARD Tax refund DEPOSIT CHECK #174	1129-000	1,105.00		0.00 1,105.00
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		2.12	1,102.88
08/08/11		To Acct #*****2566	Transfer of funds	9999-000		600.00	502.88
12/19/11		Trsf To Capital One	FINAL TRANSFER	9999-000		502.88	0.00

COLUMN TOTALS
 Less: Bank Transfers/CD's 1,105.00 1,105.00 0.00
 Subtotal 1,105.00 2.12
 Less: Payments to Debtors 0.00
 Net 1,105.00 2.12

Page Subtotals 1,105.00 1,105.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-13331 -CLB
Case Name: GREEN, KATELYN L.

Trustee Name: MORRIS L. HORWITZ
Bank Name: The Bank of New York Mellon
Account Number / CD #: *****2566 Checking Account

Taxpayer ID No: *****1110
Tax Period Ending: 06/24/13

Blanket Bond (per case limit): \$ 21,431,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
08/08/11		From Acct #*****2565	BALANCE FORWARD	9999-000	600.00		0.00
12/19/11		Trsf To Capital One	Transfer of funds FINAL TRANSFER	9999-000		600.00	600.00
							0.00

COLUMN TOTALS
 Less: Bank Transfers/CD's
 Subtotal
 Less: Payments to Debtors
 Net

600.00	600.00	0.00	0.00
600.00	600.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

Page Subtotals

600.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-13331 -CLB
Case Name: GREEN, KATELYN L.

Trustee Name: MORRIS L. HORWITZ
Bank Name: UNION BANK
Account Number / CD #: *****1495 Checking Account

Taxpayer ID No: *****1110
For Period Ending: 06/24/13

Blanket Bond (per case limit): \$ 21,431,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
01/16/13		Trsf In From Capital One	BALANCE FORWARD	9999-000	1,102.89		0.00
03/25/13		UNION BANK	INITIAL WIRE TRANSFER IN	2600-000		15.00	1,102.89
04/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,087.89
05/28/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,072.89
							1,057.89

COLUMN TOTALS
 Less: Bank Transfers/CD's 1,102.89 45.00
 Subtotal 1,102.89 0.00
 Less: Payments to Debtors 0.00 45.00
 Net 0.00 45.00

Page Subtotals

1,102.89

45.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-13331 -CLB
Case Name: GREEN, KATELYN L.

Trustee Name: MORRIS L. HORWITZ
Bank Name: Capital One
Account Number / CD #: *****2056 Checking Account

Taxpayer ID No: *****1110
Tax Period Ending: 06/24/13

Blanket Bond (per case limit): \$ 21,431,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
12/19/11		Trsf In From The Bank of New York M	BALANCE FORWARD	9999-000	600.00		0.00
03/14/12		Transfer from Acct #*****2064	INITIAL WIRE TRANSFER IN	9999-000	502.89		600.00
01/16/13		Trsf To UNION BANK	Transfer In From MMA Account FINAL TRANSFER	9999-000		1,102.89	1,102.89

COLUMN TOTALS
 Less: Bank Transfers/CD's 1,102.89
 Subtotal 1,102.89
 Less: Payments to Debtors 0.00
 Net 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-13331 -CLB
Case Name: GREEN, KATELYN L.

Trustee Name: MORRIS L. HORWITZ
Bank Name: Capital One
Account Number / CD #: *****2064 Money Market Account

Taxpayer ID No: *****1110
Tax Period Ending: 06/24/13

Blanket Bond (per case limit): \$ 21,431,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
12/19/11		Trsf In From The Bank of New York M	BALANCE FORWARD	9999-000	502.88		0.00
02/06/12	INT	Capital One	INITIAL WIRE TRANSFER IN	1270-000	0.01		502.88
03/14/12		Transfer to Acct #*****2056	INTEREST REC'D FROM BANK February interest Final Posting Transfer	9999-000		502.89	502.89

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

TOTAL - ALL ACCOUNTS
Money Market Account - *****2565
Checking Account - *****2566
Checking Account - *****1495
Checking Account - *****2056
Money Market Account - *****2064

NET DEPOSITS
1,105.00
0.00
0.00
0.00
0.01

NET DISBURSEMENTS
2.12
0.00
45.00
0.00
0.00

ACCOUNT BALANCE
0.00
0.00
1,057.89
0.00
0.00

NET
1,105.01
47.12
1,057.89

(Excludes Account Transfers)
(Excludes Payments To Debtors)

Total Funds
On Hand

Page Subtotals

502.89

502.89

502.89

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: June 24, 2013

Case Number: 10-13331 Claim Class Sequence
Debtor Name: GREEN, KATELYN L.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
A 001 3110-00	MORRIS L. HORWITZ, Attorney 14 Lafayette Square Suite 1440 Buffalo, NY 14203	Administrative		\$435.00	\$0.00	\$435.00
B 001 3120-00	MORRIS L. HORWITZ, Attorney 14 Lafayette Square Suite 1440 Buffalo, NY 14203	Administrative		\$5.88	\$0.00	\$5.88
1 070 7100-00	HSBC Bank Nevada, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Rd., Suite 200 Tucson, AZ 85712	Unsecured		\$1,536.69	\$0.00	\$1,536.69
2 070 7100-00	Verizon PO Box 3037 Bloomington, IL 61702-3037	Unsecured		\$637.53	\$0.00	\$637.53
3 070 7100-00	Verizon Wireless PO BOX 3397 Bloomington, IL 61702	Unsecured		\$506.01	\$0.00	\$506.01
4 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,884.75	\$0.00	\$1,884.75
5 070 7100-00	GE Money Bank Midland Funding LLC agent Recoser, LLC 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605	Unsecured		\$2,209.76	\$0.00	\$2,209.76
6 080 7200-00	KeyBank NA c/o Weltman weinberg & Reis 323 W. Lakeside Avenue, 2nd Flr. Cleveland, OH 44113	Unsecured		\$6,493.89	\$0.00	\$6,493.89
Case Totals:				\$13,709.51	\$0.00	\$13,709.51

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-13331 CLB

Case Name: GREEN, KATELYN L.

Trustee Name: MORRIS L. HORWITZ

Balance on hand \$ 1,057.89

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: MORRIS L. HORWITZ	\$ 276.25	\$ 0.00	\$ 276.25
Trustee Expenses: MORRIS L. HORWITZ	\$ 2.76	\$ 0.00	\$ 2.76
Attorney for Trustee Fees: MORRIS L. HORWITZ, Attorney	\$ 435.00	\$ 0.00	\$ 435.00
Attorney for Trustee Expenses: MORRIS L. HORWITZ, Attorney	\$ 5.88	\$ 0.00	\$ 5.88

Total to be paid for chapter 7 administrative expenses \$ 719.89

Remaining Balance \$ 338.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 6,774.74 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 5.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	HSBC Bank Nevada, N.A.	\$ 1,536.69	\$ 0.00	\$ 76.67
2	Verizon	\$ 637.53	\$ 0.00	\$ 31.81
3	Verizon Wireless	\$ 506.01	\$ 0.00	\$ 25.24
4	American Express Centurion Bank	\$ 1,884.75	\$ 0.00	\$ 94.03
5	GE Money Bank	\$ 2,209.76	\$ 0.00	\$ 110.25

Total to be paid to timely general unsecured creditors \$ 338.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 6,493.89 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6	KeyBank NA	\$ 6,493.89	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance

\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE